

# **OCTOBER 2009 INVOICES**

JONES, WALDO, HOLBROOK & McDONOUGH  
A Professional Corporation

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Committee of Unsecured Creditors of the

November 23, 2009  
Invoice: 1481325

22414.0001  
Easy Street, LLC

STATEMENT OF ACCOUNT

Prior Activity

Current Activity

Current Fees

28,513.50

Current Expenses

0.00

Total Current Balance Due for Invoice 1481325

\$ 28,513.50

Total Due (For Past Due Activity and Current Activity)

\$ 28,513.50

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

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Easy Street, LLC

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November 23, 2009  
Invoice No.: 1481325

Fee for legal services rendered in caption from date of last bill to and including October 31, 2009.

## Fee Detail

Date	Atty	Hours	Description
10/02/09	JYS	0.20	Telephone conference with Bob Nelson.
10/07/09	JYS	3.50	Email to and from Craig Elliot (.1); review key pleadings in case (.8); draft response to cash collateral motion (1.25); confer with Mr. Jenkins on alternate form (.25); edit and file response (.25); analysis of first-day declaration filed by Debtors (.5); work on bylaws (.4); confer with Mr. Jenkins on upcoming case deadline (.25).
10/08/09	JYS	0.40	Email to and from Jim Tozer (.2); review limited objection to cash order from Aya Gail (.2).
10/09/09	JYS	0.80	Prepare supplemental objection to cash collateral motion.
10/09/09	JYS	1.30	Email to and from Steve McCardell (.2); review Winoker declaration, attachments thereto, and emails accompanying same from Scott Cummings (1.1).
10/09/09	JYS	0.30	Review Debtor's draft agenda (.1); confer with Mr. Jenkins (.2).
10/12/09	JYS	0.65	Conference call with Annette Jarvis and Steve McCardell regarding form of cash collateral order (.25); email to and from Mr. McCardell (.2); review draft bylaws (.1); review blackline of order from Mr. McCardell (.1).
10/12/09	JYS	0.20	Email traffic concerning approval of form of order.
10/13/09	JYS	1.50	Telephone call with Diane Banks, attorney for certain owner creditors (.2); email to and from Mr. McCardell (.1); court appearance -- motion for use of cash collateral (.8); review final form of master cash stipulation (.2); email to and from M. Johnson (attorney for Jacobsen) and limited objection (.2).
10/14/09	JYS	1.10	Host Committee conference call.
10/15/09	JYS	0.60	Telephone conference with Rich Havel (.2); email to Craig Elliott concerning Havel phone call (.2); confer with Lon Jenkins (.1); reply email to Mr. Havel (.1).
10/15/09	JYS	0.70	Review budget reconciliation report from Debtor and cover email from Mr. McCardell (.2); review statements and schedules uploaded by Mr. McCardell (.3); prepare notes for meeting with Debtor counsel (.2).
10/16/09	JYS	0.25	Review and edit draft motion to employ from Mr. Aramburu.
10/16/09	JYS	1.00	Office conference; debtor interview with S. McCardell and Ken Cannon (with Lon Jenkins).
10/20/09	JYS	1.10	Conduct Committee conference call.
10/20/09	JYS	0.20	Confer with Melissa Clark; attend first meeting of creditors.
10/22/09	JYS	0.20	Review Craig Elliott's email report of meeting with West LB Officer.
10/23/09	JYS	3.20	Prepare Motion to Clarify Duty of Confidentiality of Committee (2.8); email to Mr. McCardell (.2); review update master service list (.25); draft proposed order on Clarification Motion (.5).
10/26/09	JYS	0.30	Review and edit agenda (.1); prepare notes for 10/27/09 Committee call.
10/27/09	JYS	0.70	Office conference with Lon Jenkins and Keven Rowe and Susan Peterson of Real Estate Department concerning review of lending documents per committee investigation.
10/27/09	JYS	1.10	Host committee conference call.
10/27/09	JYS	0.50	Review material from Mackinae consultants and email to Craig Elliott.
10/28/09	JYS	0.20	Email to and from Mr. McCardell regarding confidentiality motion.
10/30/09	JYS	0.20	Email to and from Steve McCardell on confidentiality issues.
10/30/09	JYS	0.20	Review state construction registry item from Mr. McCardell and his cover email.
10/21/09	KMR	1.00	Begin review of loan documents.
10/22/09	KMR	2.20	Continue review of first priority loan documents.
10/25/09	KMR	1.00	Complete review of Deed of Trust.

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## Fee Detail

Date	Atty	Hours	Description
10/27/09	KMR	0.70	Meeting with team re first lien protection issues and other potential claims again first lien holder.
10/02/09	LAJ	0.70	Review case information from Jeff Shields to prepare for Committee presentation.
10/06/09	LAJ	0.70	Review docket and selected pleadings.
10/06/09	LAJ	0.90	Read "First Day Motions' Affidavit for case background.
10/06/09	LAJ	0.40	Conference with K. Cannon re case background.
10/06/09	LAJ	0.30	Telephone conference with Jeff Shields, S. McCardell re hearing on motion to use cash collateral.
10/06/09	LAJ	0.30	Conference with Jeff Shields re tasks in case upon selection as Committee counsel.
10/07/09	LAJ	0.40	Various emails with Jeff Shields, Committee Chair re filing opposition by noon today.
10/07/09	LAJ	0.70	Read, evaluate Debtor's motion for use of cash collateral for possible objection.
10/07/09	LAJ	0.90	Draft, revise Limited Objection to Cash Collateral motion; review for filing.
10/07/09	LAJ	0.90	Draft Bylaws for Committee.
10/07/09	LAJ	0.20	Conference with Sherry Glendening re employment application for Jones Waldo.
10/07/09	LAJ	1.00	Meet with Troy Aramburu, Jeff Shields re duties, tasks, responsibilities, strategies in case of Committee counsel.
10/07/09	LAJ	0.40	Read Jeff Shields' draft of supplemental objection to cash collateral.
10/08/09	LAJ	0.20	Emails with Committee members re meeting schedule.
10/08/09	LAJ	0.20	Conference with Jeff Shields re schedule of Committee meetings.
10/08/09	LAJ	0.30	Various emails with Committee members re organizational matters.
10/08/09	LAJ	0.30	Draft Supplemental Objection to Cash Collateral Motion.
10/08/09	LAJ	0.20	Conference with Jeff Shields re response to Cash Collateral Motion.
10/08/09	LAJ	0.60	Draft Supplemental Objection to Cash Collateral Motion.
10/08/09	LAJ	1.40	Draft Supplemental Objection to Cash Collateral Motion.
10/09/09	LAJ	0.20	Conference with Sherry Glendening re notice of appearance for Lon Jenkins.
10/09/09	LAJ	0.50	Read Debtors vs. Bay North adversary proceeding.
10/09/09	LAJ	1.00	Review background documents provided by Debtors' counsel.
10/09/09	LAJ	0.30	Emails with Debtors' counsel re Cash Collateral Stipulation.
10/09/09	LAJ	0.60	Final revision to Supplemental Objection to Cash Collateral Motion.
10/09/09	LAJ	0.70	Further draft of Bylaws.
10/09/09	LAJ	0.80	Initial review of Cash Collateral Stipulation received from Debtors' counsel.
10/12/09	LAJ	1.40	Draft, finalize Committee Bylaws.
10/12/09	LAJ	0.60	Read, analyze Order (proposed) to Approve Cash Collateral Stipulation.
10/12/09	LAJ	0.60	Draft email to Team, Committee re comments on Proposed Cash Collateral Stipulation and Order.
10/12/09	LAJ	0.20	Email to Committee to explain cash.
10/12/09	LAJ	0.30	Review Jeff Shields' comments on Proposed Cash Collateral Order.
10/12/09	LAJ	0.50	Review cash collateral Stipulation; compare to proposed Order.
10/12/09	LAJ	0.40	Review blackline of cash collateral order from debtor's counsel; conference with Jeff Shields re same.
10/13/09	LAJ	0.20	Emails with J. McCardell, Jeff Shields re approval of cash collateral order.
10/13/09	LAJ	0.40	Review Jacobsen Construction further objection to cash collateral; conference with Jeff Shields re same.
10/13/09	LAJ	0.30	Review revised Cash Collateral Stipulation and Order.
10/13/09	LAJ	0.20	Emails with Committee members re status of hearing today.
10/13/09	LAJ	0.20	Conferences with Jeff Shields [REDACTED]
10/13/09	LAJ	0.80	To Court, attend hearing on Debtors' cash collateral motion; post-hearing conferences with counsel for parties and C. Elliott, Jeff Shields; return from court.
10/13/09	LAJ	0.60	Read, analyze Adversary vs. Bay North re conversion, etc.

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## Fee Detail

Date	Atty	Hours	Description
10/13/09	LAJ	0.30	Draft, circulate agenda for tomorrow's meeting.
10/14/09	LAJ	0.20	Prepare for Committee meeting; review agenda and materials.
10/14/09	LAJ	1.10	Attend Committee Meeting.
10/14/09	LAJ	0.90	Draft, circulate minutes of meeting to Jeff Shields, Committee Members, revisions to same.
10/14/09	LAJ	0.20	Conference with RB [REDACTED]
10/14/09	LAJ	0.20	Review, revise Minutes for dissemination to Members.
10/14/09	LAJ	0.30	Review, revise contact list for distribution per new information.
10/14/09	LAJ	0.40	Review Cash Collateral Stipulation and Order (both final) for circulation, explanation to Committee; review budget.
10/15/09	LAJ	0.20	Emails with S. McCardell, Jeff Shields re meeting with Debtor's counsel.
10/15/09	LAJ	0.20	Section 341 meeting and email to Members re timing of meeting and explanation.
10/15/09	LAJ	0.20	Conference with Jeff Shields re West LB representative meeting with C. Elliott.
10/15/09	LAJ	0.50	Review reconciliation report received from Debtors.
10/16/09	LAJ	0.40	Brief review of draft Jones Waldo employment papers prepared by Troy Aramburu.
10/16/09	LAJ	0.20	Deliver final Bylaws to Committee, transmittal email to Members.
10/16/09	LAJ	0.50	Draft Agenda for October 20 Committee meeting.
10/16/09	LAJ	0.10	Email exchange with C. Elliott re meeting with West LB representative.
10/16/09	LAJ	1.40	Review Debtors' Schedules and Statements of Affairs.
10/16/09	LAJ	1.10	Attend with Jeff Shields to DJP offices to meet with Debtors' counsel to discuss case, strategies, plan issues, financing, and related issues.
10/20/09	LAJ	0.20	Prepare for Committee meeting; review Agenda and materials.
10/20/09	LAJ	1.10	Attend Committee member's meeting.
10/22/09	LAJ	0.20	Telephone conference with C. Elliott re discuss with Craig his upcoming meeting with Duncan Robertson.
10/22/09	LAJ	0.20	Read C. Elliott report on meeting with Duncan Robertson.
10/22/09	LAJ	0.50	Read employment applications by Debtors for hearing; DJP and Crowell.
10/22/09	LAJ	0.90	To court; attend hearing on employment of Debtors' counsel and payment of pre-petition taxes; conference with Debtors' counsel; return from court.
10/22/09	LAJ	0.60	Read Wrona, Gordon applications to be employed.
10/23/09	LAJ	0.20	Review order on employment of counsel, tax payments.
10/23/09	LAJ	0.30	Emails with counsel for Debtors and Jeff Shields re "Refco" motion.
10/23/09	LAJ	0.70	Draft minutes of 10/20 meeting; transmit to Committee members.
10/23/09	LAJ	0.20	Emails to Committee re co-debtor issue.
10/23/09	LAJ	0.40	Read Monthly Reports from Debtors.
10/26/09	LAJ	0.30	Draft agenda for 10/27 meeting.
10/26/09	LAJ	0.40	Review schedules, email Members re questions.
10/26/09	LAJ	0.40	Review Schedules for agenda items.
10/26/09	LAJ	0.70	Read Section 1102; read draft Motion, Order to Clarify Requirement of Committee to Share Information with Creditors.
10/26/09	LAJ	0.50	Read comment on employment papers.
10/26/09	LAJ	0.30	Final review of clarification motion re Committee documents.
10/26/09	LAJ	0.20	Telephone conference with Court re schedule hearing on motion by Committee to clarify.
10/27/09	LAJ	0.30	Prepare for Committee meeting; meet with M. Clark re report.
10/27/09	LAJ	1.10	Attend Committee meeting.
10/27/09	LAJ	0.30	Post-meeting conference with Jeff Shields re tasks.
10/27/09	LAJ	0.10	Conference with Jeff Shields re filing Refco motion.
10/27/09	LAJ	0.60	Review Machinac Partners Hospitality Consultant Materials.

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## Fee Detail

Date	Atty	Hours	Description
10/27/09	LAJ	0.70	Conference with K. Rowe, S. Peterson, Jeff Shields re report on review of Easy Street Loan documents.
10/27/09	LAJ	0.20	Conference with Troy Aramburu re [REDACTED]
10/27/09	LAJ	0.80	Draft, revise Minutes for 10/27 meeting; deliver to Committee.
10/28/09	LAJ	0.20	Review, edit Notice of Hearing on Committee's Clarification Motion.
10/28/09	LAJ	0.20	Email exchange with S. McCardell re confidentiality of business plan.
10/28/09	LAJ	0.20	Conference with Sherry Glendening re noticing out Clarification Motion.
10/29/09	LAJ	0.40	Review pleadings filed and received.
10/30/09	LAJ	0.20	Emails to S. McCardell, C. Elliott re status of claim schedules.
10/16/09	MAC	0.20	Meet with Lon Jenkins regarding upcoming creditors meeting.
10/20/09	MAC	0.10	Email correspondence with Jeffrey Shields regarding upcoming 341 meeting.
10/21/09	MAC	2.80	Review statements and schedules in preparation for 341 meeting; attend 341 hearing.
10/26/09	MAC	0.10	Meet with Jeffrey Shields and Lon Jenkins regarding status of case.
10/27/09	MAC	0.20	Meet with Long Jenkins regarding 341 meeting.
10/24/09	SBP	1.70	Review loan agreement.
10/26/09	SBP	0.30	Conference with Keven Rowe.
10/27/09	SBP	0.70	Conference with Keven Rowe, Lon Jenkins, and Jeff Shields.
10/05/09	SDG	0.20	Review docket and tentatively calendar 341 hearing
10/07/09	SDG	4.10	Research re Application to Employ JW as Counsel for Unsecured Creditors Committee; Draft Application to Employ JW as Counsel for Unsecured Creditors committee and order re same; Review Docket for upcoming hearings and deadlines; calendar and docket same
10/08/09	SDG	0.30	Review stipulation between debtor and WestLB extending deadline for which WestLB need to respond to cash collateral motion. Review Limited objection filed by Committee of Unsecured Creditors
10/09/09	SDG	0.40	Review Ex Parte Motion for Counsel to Appear telephonically filed by Baynorth; Review Limited Objection to cash collateral motion filed by Jacobsen National Group; review supplemental objection to cash collateral motion filed by committee
10/09/09	SDG	1.50	Assist J. Shields and L. Jenkins in preparation for hearing on Cash Collateral Motion
10/12/09	SDG	2.00	Review stipulation authorizing cash collateral by and between Debtor and WestLB, AG. Review Notice and supporting affidavit of J. Winikor; finalize preparations for hearing on cash collateral
10/13/09	SDG	0.70	Review email correspondence between debtor and interested parties, review docket for additional filings that relate to cash collateral hearing; review amendment to stipulation; update hearing binders re same
10/14/09	SDG	0.65	Review proposed Order re stipulation authorizing cash collateral
10/15/09	SDG	0.20	Review order on Stipulation granting cash collateral; calendar and docket deadline for debtor to file a plan and deadline for debtor to provide reconciliation report
10/16/09	SDG	2.60	Review Monthly Operating Reports filed by the Easy Street Debtors (Easy Street Partners, Easy Street Mezzanine and Easy Street Holdings); Assist L. Jenkins and J. Shields with preparations for meeting with Debtor's Counsel; Create email distribution list
10/19/09	SDG	0.20	Edit Agenda for 10-20-2009 conference and email same to committee members
10/20/09	SDG	0.20	Email statement and schedules to committee members
10/20/09	SDG	0.30	Review Application to employ Wrona Law office as special counsel to debtor; review supporting declaration of J. Wrong; review application and supporting declaration to employ C. Gordan as special counsel; calendar and docket hearing date and response deadline
10/21/09	SDG	0.10	Review amended matrix
10/22/09	SDG	0.30	Review Ex Parte application to allow counsel to appear telephonically
10/23/09	SDG	0.45	Review pending orders and cause same to be endorsed

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**Fee Detail**

Date	Atty	Hours	Description
10/26/09	SDG	1.20	Review mailing list provided by debtor's counsel, compare with docket to ensure accuracy; prepare service list
10/27/09	SDG	1.10	Draft Certificate of Service on Application to Employ JW as Counsel to Committee; review list of 20 largest creditors to ensure their inclusion in certificate
10/27/09	SDG	0.70	Review, File and Serve Application to Employ JW as counsel for Committee
10/27/09	SDG	1.20	Review, file and serve Ex-parte Motion for order clarifying confidential documents release
10/28/09	SDG	0.70	Draft Notice of Hearing on Ex Parte Motion for order clarifying; file and serve same
10/28/09	SDG	0.20	Review Notice of hearing on JW application for employment; calendar and docket hearing and deadline for response
10/29/09	SDG	0.20	Review Notice of hearing on Committee's Motion for Order clarifying requirements to disclose confidential documents
10/07/09	TJA	0.40	Analyze docket for issues that may impact unsecured creditors.
10/07/09	TJA	0.90	Strategize with Lon Jenkins and Jeff Shields re issues related to the Committee and potential areas of investigation.
10/09/09	TJA	0.60	Analyze the theories raised in the Jacobsen Objection to Cash Collateral.
10/12/09	TJA	0.70	Analyze issues related to Application to Employ Jones Waldo as counsel for the Unsecured Creditors Committee.
10/12/09	TJA	0.30	Analyze bankruptcy documents for potential impact on unsecured creditors.
10/12/09	TJA	0.30	Analyze issues related to use of cash collateral by the Debtors.
10/13/09	TJA	0.90	Review and revise the Application to Employ Jones Waldo as counsel for Creditors Committee and all related documents.
10/14/09	TJA	0.70	Analyze documents filed in Easy Street bankruptcy case for impact on unsecured creditors
10/14/09	TJA	0.40	Participate in Committee conference call.
10/14/09	TJA	1.20	Prepare Application to Employ Jones Waldo as counsel to Committee, and review various connections with parties in interest for disclosure of same.
10/16/09	TJA	2.10	Review and revise all pleadings necessary to approve Jones Waldo as counsel to committee.
10/22/09	TJA	0.90	Finalize Application to Employ Jones Waldo, and related pleadings.
10/26/09	TJA	0.80	Review and revise Application to Employ Jones Waldo as Committee counsel.
10/26/09	TJA	0.30	Analyze pleadings filed in the bankruptcy case for potential impact on unsecured creditors.
Total Hours		105.20	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	20.40	\$ 7,344.00
Jenkins, Lon A	310.00	43.80	13,578.00
Rowe, Keven M.	300.00	4.90	1,470.00
Peterson, Susan B.	255.00	2.70	688.50
Aramburu, Troy J	250.00	10.50	2,625.00
Clark, Melissa A	195.00	3.40	663.00
Glendening, Sherry D	110.00	19.50	2,145.00
		105.20	\$ 28,513.50
Total Hours and Fees:			

# **NOVEMBER 2009 INVOICES**



**JONES, WALDO, HOLBROOK & McDONOUGH**  
A Professional Corporation

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Committee of Unsecured Creditors of the

December 18, 2009  
Invoice: 1482569

22414.0001  
Easy Street, LLC

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of November 15, 2009	\$ 28,513.50
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 28,513.50</u>
 <b>Current Activity</b>	
Current Fees	23,599.00
Current Expenses	<u>185.68</u>
<b>Total Current Balance Due for Invoice 1482569</b>	<b>\$ 23,784.68</b>
 <b>Total Due (For Past Due Activity and Current Activity)</b>	 <b>\$ 52,298.18</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

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December 18, 2009  
Invoice No.: 1482569

Fee for legal services rendered in caption from date of last bill to and including November 30, 2009.

## Fee Detail

Date	Atty	Hours	Description
11/04/09	BQW	0.70	Conference with Jeff Shields re 327(e) applications filed; research re appointment of special counsel, situations allowed.
11/09/09	BQW	1.80	Research re Section 327(e) appointment of special counsel; conference with Lon Jenkins re research.
11/02/09	JYS	1.90	Review materials from Mackinac Consultants (.2); telephone conference with Mike Blumenthal and Steve McCardell (.9); review consultant materials furnished by Mr. McCardell (.4); prepare notes for 11/3/09 Committee call (.20); telephone call with Susan Gordon of Mackinac Consultants (.20).
11/03/09	JYS	1.80	Review consultant proposals (.5); committee conference call (1.1); review application for appointment (Wrona, etc.) (.2).
11/04/09	JYS	1.30	Email to and from Susan Gordon of Mackinac (.3); review minutes (.1); confer with G. Cropper about Gemstone (.2); review email and attachments from [REDACTED] (.3); reply to Mr. Tozier (.2); confer with Mr. Jenkins (.2).
11/04/09	JYS	0.70	Email to and from Bob Goodrich (.2); confer with Lon Jenkins on objections to Section 329 applications (.2); brief research on standards (.3).
11/05/09	JYS	1.30	Telephone call with Susan Gordon (.2); review proposed confidentiality letter from Mr. McCardell and confer with Mr. Jenkins (.3); email to and from Susan Gordon (.2); email to M. Blumenthal (.2); email to and from S. McCardell (.2); review updated BDRC proposal (.2).
11/05/09	JYS	0.90	Review Wickline 2004 pleadings and email from Steve McCardell (.2); email concerning call schedule (.2); Confer with Mr. Jenkins on objections (.3); finalize NDA and email to counsel (.2).
11/06/09	JYS	1.70	Thorough review of BDRC proposal (.4); telephone call with Susan Gordon and other partners of Mackinac re potential role as Committee advisor (.3); conference call with Steve McCardell and Mike Blumenthal (.5); confer with Mr. Jenkins (.2); email to and from Craig Elliott (.2); email to and from Steve McCardell (.1).
11/06/09	JYS	0.30	Review email from Ken Cannon and attached payment procedures motion; confer with Mr. Jenkins on same.
11/06/09	JYS	0.60	Emails to and from Craig Elliott on unit owner issues (.2); obtain Committee signatures on NDA with several emails (.4).
11/07/09	JYS	0.30	Email to and from Jim Tozier and review attachments.
11/09/09	JYS	0.40	Confer on agenda for 11/10 call (.2); review and advise on objections to applications to employ (.2).
11/10/09	JYS	1.20	Prepare for and conduct weekly Committee call and conference with Lon Jenkins.
11/11/09	JYS	1.90	Track and compile NDA signatures (.3); review email from Mr. McCardell and review and analysis of the Confidential Business Plan (1.0); confer with Lon Jenkins (.3); email to Committee Chair (.1); prepare email of Plan to Committee (.2).
11/12/09	JYS	0.30	Email to and from Susan Gordon of Mackinac Partners; review draft minutes of 11/10/09.
11/13/09	JYS	0.10	Email to and from Ms. Craig of Sidley & Austin.
11/15/09	JYS	0.40	Review email and attachments regarding Committee issues from Steve Brown (.2); review Debtor's Motion to Appoint BDRC (.2).
11/16/09	JYS	2.40	Prepare notes for Committee meeting of 11/17/09 (.8); further review of pending motions (.5); confer with Mr. Jenkins (.2); telephone call with Ken Cannon (.1); email to and from Ken Cannon (.2); email to and from Craig Elliott (.2); additional analysis of business plan (.4).

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December 18, 2009  
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## Fee Detail

Date	Atty	Hours	Description
11/16/09	JYS	0.30	Email to and from Craig Elliott (.2); email to and from Steve Brown (.1).
11/17/09	JYS	3.50	Travel to and from Park City office of firm (1.0 round trip); conduct allhands meeting with Lon Jenkins, Ken Cannon, Bill Shoaf, Philo Smith, Craig Elliott, Steve Brown, Bob Goodrich and others regarding Debtor/Committee issues (2.1).
11/17/09	JYS	0.40	Followup emails concerning meeting of today (.2); review Mr. McCardell's email exchange with an unsecured creditor (.2).
11/17/09	JYS	0.20	Email to and from Mr. Blumenthal.
11/18/09	JYS	0.90	Email to and from Ms. Levine (.1); telephone call with Judge Mosier's setting clerk (.1); check docket for objections to Motion for Confidentiality order (.2); instruct paralegal (.1); email to counsel concerning hearing (.2).
11/19/09	JYS	1.70	Confer with Susan Peterson (.1); conduct special committee conference call (1.3); email to counsel regarding revised order on confidentiality motion (.2); email to and from John Morgan (.1).
11/22/09	JYS	0.20	Emails to and from Steve McCardell.
11/23/09	JYS	0.40	Review West LB forbearance agreement (.2); review analysis memo from Mr. Rowe (.2).
11/24/09	JYS	0.80	Court appearance -- various motions (to approve retention, objection to Gordon application, etc.); review minutes of 11/19 meeting.
11/24/09	JYS	0.20	Review Mr. Cannon's revised draft fee procedures order and discuss with Mr. Jenkins.
11/24/09	JYS	0.40	Review Debtor's revised motion to hire Gemstone as co-manager and analysis of same.
11/25/09	JYS	1.10	Prepare for and host creditor committee conference call.
11/29/09	JYS	0.50	Confer with Mr. Jenkins on objection to hiring co-manager and review same for filing.
11/30/09	JYS	0.40	Review, edit and file Committee response to Application to Appoint BDRC4 and Gemstone as special managers.
11/10/09	KMR	0.50	Conference with Susan Peterson re [REDACTED]
11/23/09	KMR	1.50	Review Forbearance Agreement; review and revise Memorandum summarizing review of loan documents.
11/02/09	LAJ	0.50	Read, evaluate draft confidentiality agreement from Debtors.
11/02/09	LAJ	0.60	Read Mackinack Partners materials for prospective co-manager position.
11/02/09	LAJ	1.10	Telephone conference with Jeff Shields, M. Blumenthal, S. McCardell re issues relating to co-manager.
11/02/09	LAJ	0.40	Revise Agenda, transmit to Members for tomorrow's meeting.
11/02/09	LAJ	0.20	Review lien registry on property provided by Debtors.
11/02/09	LAJ	1.20	Read "Co-Manager" marketing materials from Debtors.
11/03/09	LAJ	1.30	Attend Committee meeting.
11/03/09	LAJ	0.70	Draft Minutes from today's meeting - distributions.
11/03/09	LAJ	0.20	Telephone conference with K. Cannon re issues relating to Debtor's applications to employ special counsel.
11/03/09	LAJ	0.20	Telephone conference with Jeff Shields re debtor's applications to employ special counsel and respond.
11/04/09	LAJ	0.20	Conference with Brock Worthen re research on special counsel objections.
11/04/09	LAJ	0.50	Read emails from S. McCardell and review BDRC proposal attached; emails with Jeff Shields re call with Debtors.
11/05/09	LAJ	0.30	Emails exchange with S. McCardell, Jeff Shields re election by Debtor of financial consultant..
11/06/09	LAJ	0.60	Telephone conference with Jeff Shields, M. Blumenthal, M.S. McCardell re employment of co-manager and related issues.
11/09/09	LAJ	0.20	Revise Agenda for 11/10/09 meeting.
11/09/09	LAJ	1.30	Draft objection to Wrona application to be special counsel.
11/09/09	LAJ	1.20	Draft objection to Gordon special counsel application.
11/10/09	LAJ	0.80	Attend Committee meeting.

22414.0001  
Easy Street, LLC

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December 18, 2009  
Invoice No.: 1482569

## Fee Detail

Date	Atty	Hours	Description
11/10/09	LAJ	0.20	Post-meeting conference with Jeff Shields and telephone conference with McCardell re in person meeting.
11/10/09	LAJ	0.20	Draft email to Committee re meeting with Debtor's representative.
11/12/09	LAJ	0.70	Read pleadings in Debtors v. Bay North.
11/12/09	LAJ	0.70	Draft Minutes of November 10 meeting for dissemination to Committee.
11/13/09	LAJ	0.10	Email to Members re meeting in Park City Tuesday.
11/13/09	LAJ	0.20	Read payment procedures email; conference with Jeff Shields.
11/13/09	LAJ	2.10	Review, study business plan received from Debtors.
11/16/09	LAJ	1.10	Read Debtor's application (w/attachment) to employ BDRC as co-manager.
11/16/09	LAJ	0.20	Emails to Committee re application to employ special counsel.
11/16/09	LAJ	0.20	Conference with Jeff Shields re case; professional payment procedures.
11/16/09	LAJ	0.50	Revise, edit invoice for delivery to Committee chair.
11/16/09	LAJ	0.30	Email exchange with Jeff Shields and Craig Elliott re merits of co-manager application, hotel operations.
11/17/09	LAJ	3.50	To Park City, attend Meeting of Committee Members with Debtor's representatives to discuss business plan draft and case issues - return to Salt Lake City office.
11/18/09	LAJ	0.30	Review employment applications for 11/19 meeting.
11/18/09	LAJ	0.20	Conference with Jeff Shields re hearing on 11/19 on motion to clarify.
11/18/09	LAJ	0.20	Telephone conference with K. Cannon; conference with Jeff Shields re continuance of hearing on BDRC application.
11/19/09	LAJ	0.20	Review red-line order on motion to clarify.
11/19/09	LAJ	1.30	Meet with Committee at Special Meeting to discuss meeting with Debtor on Tuesday and to discuss positions on applications by Debtors to employ special counsel.
11/23/09	LAJ	0.20	Email exchange with C. Elliott, S. Brown re attendance at tomorrow's hearings.
11/23/09	LAJ	0.40	Review Forbearance Agreement received from Debtors' counsel.
11/23/09	LAJ	0.30	Review memo re finance group document review.
11/23/09	LAJ	0.20	Telephone conference with K. Cannon re objections to employment applications for special counsel.
11/23/09	LAJ	0.70	Read counsel applications and objections to prepare for hearings tomorrow.
11/24/09	LAJ	0.40	Outline presentations on motions to employ Debtors' special counsel and Committee counsel.
11/24/09	LAJ	0.60	Prepare for hearing; complete outline presentation to court on 3 motions.
11/24/09	LAJ	1.10	Attend, participate in hearings on motions to employ Debtor's special counsel and Committee counsel.
11/24/09	LAJ	0.80	Draft Minutes, revise same re Special Meeting held on November 19; email to Members.
11/24/09	LAJ	0.30	Assemble agenda for 11/25 meeting; email to Members.
11/24/09	LAJ	0.70	Read, evaluate Debtors' Motion to Employ Gemstone.
11/24/09	LAJ	0.50	Read, evaluate Debtor's draft aof Motion for Fee and Expense Reimbursement Procedures; comment on same.
11/25/09	LAJ	1.20	Attend Committee Meeting
11/25/09	LAJ	0.40	Conference with K. Cannon; review draft motion for payment procedures- comments.
11/25/09	LAJ	0.20	Review draft motion for payment procedures.
11/25/09	LAJ	0.20	Emails with A. Jarvis re conference with her and Rich Havel.
11/27/09	LAJ	2.40	Draft Committee's response to Debtor's motion to employ BDRC and Gemstone.
11/29/09	LAJ	1.10	Complete draft of Response to Applications to Employ BDRC and Gemstone as Co-Managers.
11/29/09	LAJ	0.20	Email to Jeff Shields, R. Huot re filing response to Applications.
11/02/09	SBP	0.30	Review First Day Declaration.
11/09/09	SBP	1.20	Review intercreditor agreement; conference with Keven Rowe.
11/23/09	SBP	1.80	Conferences with Keven Rowe; [REDACTED]
11/05/09	SDG	0.40	Review Motion for and Order granting 2004 exams; docket and calendar same

22414.0001  
Easy Street, LLC

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December 18, 2009  
Invoice No.: 1482569**Fee Detail**

Date	Atty	Hours	Description
11/06/09	SDG	0.20	Review application & supporting declaration to employ AGI as appraiser expert
11/10/09	SDG	0.30	Review Notice of Hearing on Application to Employ Expert appraisers; calendar and docket hearing and response deadline
11/16/09	SDG	0.40	Review notice of appearance filed by D. Overholt on behalf of Sysco Intermountain; update service list re same; Review Debtor's application to employ co-manager; calendar and docket hearing and deadline to respond
11/17/09	SDG	0.40	Review Monthly Operating reports filed by Debtor. Email correspondence with L. Jenkins re same
11/17/09	SDG	0.40	Review docket for objections to Committee's request for clarification re confidential information; conference with J. Shields re same; catalogue hearing binder re same
11/23/09	SDG	0.40	Review Notice of Continued Hearing re application to employ BDRC 4 site. Update calendar and docket re same
11/25/09	SDG	0.50	Review Debtor's application to employ Gemstone Hotels & Resorts as consultants and supporting declaration of J. McIntyre; review Notice of Hearing re same, calendar and docket; review Order clarifying requirement of committee to provide access to confidential information; review order authorizing employment of Jones Waldo; review Notice of Revised professional agreement between debtor and BDRC
11/27/09	SDG	0.20	Review motion to approve amendment to cash collateral; review supporting documents and ex parte motion to shorten time for responses; calendar and docket hearing and response deadline
11/27/09	SDG	0.20	Review motion for order establishing monthly fee applications for professionals; calendar and docket hearing date and deadline for responses
Total Hours		75.30	

**Fee Summary**

	Rate	Hours	Amount
Attorney	\$ 360.00	28.50	\$ 10,260.00
Shields, Jeffery	310.00	35.60	11,036.00
Jenkins, Lon A	300.00	2.00	600.00
Rowe, Keven M.	255.00	3.30	841.50
Peterson, Susan B.	195.00	2.50	487.50
Worthen, Brock	110.00	3.40	374.00
Glendening, Sherry D			
		75.30	\$ 23,599.00
Total Hours and Fees:			

**Expenses**

Date	Description	Amount
11/20/09	Business Meals - Elizabeth M. Thompson; business meal 11/17/09	30.15
	Long Distance Telephone Charges	5.07
	In house photo copies - 429 pages @ 0.20	85.80
	Postage	64.66

22414.0001  
Easy Street, LLC

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December 18, 2009  
Invoice No.: 1482569

Expenses

Date	Description	Amount
		\$ 185.68
Disbursements Total		

# **DECEMBER 2009 INVOICES**

**JONES, WALDO, HOLBROOK & McDONOUGH**  
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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484008

22414.0001  
Asset Analysis and Recovery

**STATEMENT OF ACCOUNT**

<b>Current Activity</b>	
Current Fees	1,987.00
Current Expenses	126.05
<b>Total Current Balance Due for Invoice 1484008</b>	<b>\$ 2,113.05</b>
<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 2,113.05</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.



22  
Asset Analysis and Recovery

Invoice No.: 1484008

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

#### Fee Detail

Date	Atty	Hours	Description
12/01/09	LAJ	0.60	Research re issues relating to Jacobsen interest in accounts for call with Havel and Jarvis.
12/01/09	LAJ	0.30	Telephone conference with K. Cannon re issues relating to Debtors' bank accounts and West LB interest.
12/07/09	JYS	1.30	Prepare for and conduct meeting with counsel for Jacobsen Construction and Jacobsen's CFO with Mr. Jenkins.
12/07/09	LAJ	1.50	Meet with Mike Johnson, Jeff Shields, R. Kirkland, J. Dibble
12/07/09	LAJ	0.70	Analyze issues relating to possible settlement to allow pre-confirmation unit sales.
12/14/09	LAJ	0.80	Read emails and correspondence provided by Debtor.
12/14/09	LAJ	1.00	Continue review of emails, correspondence, documents provided by Debtors.
<b>Total Hours</b>		<b>6.20</b>	

#### Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.30	\$ 468.00
Jenkins, Lon A	310.00	4.90	1,519.00
<b>Total Hours and Fees:</b>		<b>6.20</b>	<b>\$ 1,987.00</b>

#### Expenses

Date	Description	Amount
12/10/09	Online Legal Research	40.00
	Long Distance Telephone Charges	12.45
	In house photo copies - 368 pages @ 0.20	73.60
<b>Disbursements Total</b>		<b>\$ 126.05</b>

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484009

22414.0003  
Case Administration

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	3,567.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484009</b>	<b>\$ 3,567.00</b>

**Total Due (For Past Due Activity and Current Activity)** **\$ 3,567.00**

Case Administration

Invoice No.: 1484009

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

**Fee Detail**

Date	Atty	Hours	Description
12/01/09	LAJ	0.50	Draft Minutes of 11/25/09 meeting.
12/01/09	LAJ	0.30	Complete draft of minutes of 11/25/09 meeting.
12/01/09	LAJ	0.50	Telephone conference with R. Havel, A. Jarvis, Jeff Shields re reorganization issues.
12/01/09	LAJ	0.30	Post-meeting conference with Jeff Shields re tasks.
12/02/09	LAJ	0.30	Review notes for meeting with West LB to prepare for Committee meeting.
12/02/09	LAJ	0.80	Participate in Committee meeting.
12/02/09	LAJ	0.20	Arrange for delivery of pleadings in case to Committee Members.
12/02/09	LAJ	0.20	Conference with Jeff Shields re report on Committee Meeting.
12/03/09	LAJ	1.10	Draft minutes from 12/02 meeting.
12/07/09	SDG	0.20	Review filings
12/14/09	SDG	0.30	Review filings
12/15/09	SDG	0.20	Review daily docket; print same
12/16/09	JYS	1.00	Participate in Committee conference call.
12/16/09	JYS	0.40	Review Debtor's Monthly Financial reports.
12/16/09	LAJ	1.10	Attend, participate in Committee Meeting.
12/16/09	LAJ	0.20	Post-meeting conference with Jeff Shields re tasks.
12/16/09	LAJ	1.00	Draft Minutes from 12/16 Committee Meeting.
12/16/09	SDG	0.70	Assemble and email monthly operating reports to members of the committee
12/22/09	LAJ	0.30	Draft Agenda for 12/23 meeting; transmit to Members.
12/23/09	LAJ	0.90	Attend Committee meeting.
12/28/09	SDG	0.80	Catalogue Monthly operating reports and Statements and Schedules
12/29/09	LAJ	0.20	Emails with F. Goodrich re Committee materials.
12/29/09	LAJ	0.20	Conference with Sherry Glendening re monthly reports.
12/30/09	LAJ	0.40	Prepare minutes from 12/23 meeting.
12/30/09	LAJ	0.60	Prepare minutes from 12/23 meeting.
<b>Total Hours</b>		<b>12.70</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.40	\$ 504.00
Jenkins, Lon A	310.00	9.10	2,821.00
Glendening, Sherry D	110.00	2.20	242.00
<b>Total Hours and Fees:</b>		<b>12.70</b>	<b>\$ 3,567.00</b>

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484012

22414.0004  
Claims Administration & Objections

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	124.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484012</b>	<b>\$ 124.00</b>

<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 124.00</b>
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22414.  
Claims Administration &  
Objections

10  
INVOICE NO.: 1404012

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

**Fee Detail**

Date	Atty	Hours	Description
12/03/09	LAJ	0.40	Conference with Committee Member re claim procedures; email to Members re filing claims, claim form.
<b>Total Hours</b>		<b>0.40</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	0.40	\$ 124.00
<b>Total Hours and Fees:</b>		<b>0.40</b>	<b>\$ 124.00</b>

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484013

22414.0005  
Fee / Employment Applicants

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	4,594.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484013</b>	<b>\$ 4,594.00</b>

<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 4,594.00</b>
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Fee / Employment Applicants

Invoice No.:1484013

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

Fee Detail

Date	Atty	Hours	Description
12/01/09	JYS	0.90	Two telephone conferences with Rich Havel and Annette Jarvis (.4); telephone call with Craig Elliott (.2); confer with Mr. Jenkins on objection to Gemstone application (.3).
12/01/09	JYS	0.30	Review Jacobsen objection to Motion to Shorten (.1); review Mr. Jenkins' draft of Committee minutes (.1); review and provide comments to agenda (.1).
12/01/09	SDG	0.80	Review UCC's response to Application to Employ BDRC and application to employ GemStone. Review order establishing deadline for Objection to Debtor's Motion for Order establishing Monthly Fee Expense
12/02/09	LAJ	0.70	Read West LB Reply Memo and Declaration in reply re Gemstone Application.
12/02/09	LAJ	0.30	Analyze West LB reply; reconcile with Committee concern.
12/03/09	LAJ	0.30	Review orders to be endorsed re BDRC, Gemstone Applications.
12/03/09	SDG	0.40	Review reply to Committee's response to employment application; review applications allowing telephonic appearance
12/03/09	SDG	0.30	Initial conference with L. Jenkins re endorsement of applications to employ
12/04/09	SDG	0.40	Review minute entry re applications of employment and orders re same
12/07/09	LAJ	0.20	Emails with K. Cannon re hearing tomorrow.
12/07/09	LAJ	0.50	Review, revise November invoices for compliance with billing procedures.
12/08/09	LAJ	0.30	Review agreement re proposed compensation to appraiser; conference with K. Cannon re same.
12/08/09	LAJ	0.80	Review pleadings for hearing; attend hearing on employment of appraiser, return from court.
12/08/09	SDG	0.10	Review order approving employment of GemStone & BDRC
12/09/09	JYS	0.20	Telephone call with Annette Jarvis and Rich Havel.
12/10/09	SDG	0.30	Review docket in regards to Objection deadline on monthly fee application reimbursement; email correspondence with L. Jenkins re same
12/14/09	JYS	0.40	Review proposed amended order from Mr. Kotter (.1); review proposed order on interim fee applications (.1); review additional batch of emails from Ken Cannon (.2).
12/15/09	LAJ	0.40	Review Dorsey fee submission.
12/15/09	LAJ	0.20	Telephone conference with K. Cannon re payment procedures.
12/15/09	LAJ	0.60	Review West LB fee submission.
12/16/09	LAJ	0.40	Review Dorsey (West LB counsel) invoices.
12/16/09	LAJ	0.40	Read, comment, revise Jones Waldo invoices.
12/17/09	LAJ	0.70	Work on fee payment submissions for service and filing.
12/17/09	LAJ	0.70	Conferences with Sherry Glendening and work with Sherry re fee request submission.
12/17/09	SDG	0.60	Review order establishing Monthly Fee & Expense procedure; calendar and date deadlines for fee requests.
12/17/09	SDG	0.20	Conference with L. Jenkins re fee request
12/17/09	SDG	0.60	Draft notice of Fee Request; conference with L. Jenkins re same
12/18/09	LAJ	0.40	Revise notice of fee submission for service and filing.
12/18/09	LAJ	1.00	Invoice review for fee submission.
12/18/09	SDG	1.60	Finalize and file Fee Request
12/21/09	JYS	0.40	Review Debtor's reply memo (.2); review Shoaf declarations (.2).
12/21/09	LAJ	0.90	Review Sidley, Dorsey fee statements.
12/22/09	LAJ	0.30	Review Durham Jones & Pinegar fee submission.
12/23/09	LAJ	0.30	Email exchange re payment of West LB fees.

Fee / Employment Applicants

Invoice No.:1484013

**Fee Detail**

Date	Atty	Hours	Description
12/29/09	LAJ	0.20	Conference with Sherry Glendening re revisions to billing format.
12/29/09	LAJ	0.50	Email exchanges with counsel re adjustments to payments, address Jones Waldo adjustments.
12/29/09	SDG	0.80	Research re Trustee's guidelines re billing; conference with L. Jenkins re same; conference with C. Hipp re restructure of billing
<b>Total Hours</b>		<b>18.40</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	2.20	\$ 792.00
Jenkins, Lon A	310.00	10.10	3,131.00
Glendening, Sherry D	110.00	6.10	671.00
<b>Total Hours and Fees:</b>		<b>18.40</b>	<b>\$ 4,594.00</b>



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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484010

22414.0006  
Fee / Employment Objections

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	1,730.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484010</b>	<b>\$ 1,730.00</b>

<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 1,730.00</b>
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2241  
Fee / Employment Objections

INVOICE NO. 11484010

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

**Fee Detail**

Date	Atty	Hours	Description
12/02/09	JYS	0.50	Review West LB replies to Committee objections to appoint managers (.2); confer with Mr. Jenkins (.1); review West LB motion to amend cash order (.2); email to and from Mr. Havel (.1).
12/03/09	LAJ	0.30	Read Jacobsen Objection re Motion of Debtors to Shorten Time.
12/03/09	LAJ	0.40	Prepare outline for hearing on Gemstone Application.
12/03/09	LAJ	1.40	To Court; attend hearing on BDRC, Gemstone Applications.
12/10/09	JYS	0.80	Telephone call with Rich Havel (.2); followup email (.1); review email documents furnished by Mr. Cannon (.3); review West LB's conditional objection (.2).
12/11/09	JYS	0.70	Telephone call with Ben Kotter and Rich Havel (.1); edit and file Committee objection (.2); review proposed order (.2); review Jacobsen blackline and cover email (.2).
12/21/09	SDG	0.40	Catalogue WestLB's fees and costs
12/23/09	SDG	0.20	Review fee request of Durham Jones; calendar and docket objection deadline
12/28/09	JYS	0.60	Confer with Mr. Jenkins (.2); review West LB objections to professional fee applications (.2); email to and from Michael Johnson (.2).
12/28/09	SDG	0.70	Review Objection to fee request filed by Debtor; review order approving procedures for monthly fee request; email J. Shields and L. Jenkins re same
<b>Total Hours</b>		<b>6.00</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	2.60	\$ 936.00
Jenkins, Lon A	310.00	2.10	651.00
Glendening, Sherry D	110.00	1.30	143.00
<b>Total Hours and Fees:</b>		<b>6.00</b>	<b>\$ 1,730.00</b>

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484014

22414.0007  
Financing / Cash Collateral

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	6,390.50
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484014</b>	<b>\$ 6,390.50</b>

<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 6,390.50</b>
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22414.  
Financing / Cash Collateral

INVOICE NO.: 1484014

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

**Fee Detail**

Date	Atty	Hours	Description
12/02/09	JYS	0.30	Confer with Mr. Jenkins re Motion of West LB to amend cash order (.2); email to and from Michael Johnson, Esq. (.1).
12/02/09	SDG	0.50	Review objections to Ex-parte cash collateral
12/07/09	LAJ	1.10	Read, analyze Debtors' West LB Motion to Modify Cash Collateral Order and Exhibits.
12/08/09	LAJ	0.20	Emails with Jeff Shields re financing litigation.
12/09/09	LAJ	0.20	Conference with Jeff Shields re response to motion by Debtors to amend cash collateral.
12/09/09	LAJ	0.90	Read, analyze proposed cash collateral stipulation amendments.
12/09/09	LAJ	0.70	Telephone conference with K. Cannon re questions on cash collateral amendments and related issues.
12/09/09	LAJ	0.20	Finalize letter to K. Cannon re request for documents.
12/09/09	LAJ	0.20	Conference with Jeff Shields re further discussion of response to Cash Collateral Amendment.
12/09/09	LAJ	0.20	Telephone conference with C. Elliott re Cash Collateral Amendment.
12/09/09	LAJ	0.90	Draft lengthy email to Committee re response to Joint Motion to Amend Cash Collateral Stipulation.
12/09/09	LAJ	0.20	Conference with Jeff Shields re West LB entitlement to additional adequate protection; email to Brock Worthen re research needed.
12/10/09	BQW	4.10	Research re attorneys' fees provision in adequate protection requests; draft argument for opposition to modification of cash collateral order; email to/from Jeff Shields and Lon Jenkins re cash collateral amendments.
12/10/09	LAJ	0.20	Telephone conference with Brock Worthen re research project on 361 adequate protection.
12/10/09	LAJ	0.30	Various emails with Jeff Shields re objection to cash collateral amendments, his conferences with West LB counsel.
12/10/09	LAJ	0.50	Telephone conference with K. Cannon re explanation of correspondence and documents produced.
12/11/09	LAJ	0.80	Read Joint Motion to Modify Cash Collateral Stipulation.
12/11/09	LAJ	2.80	Draft objection for filing by noon - Objection to Joint Motion to Amend Cash Collateral Stipulation.
12/11/09	LAJ	0.50	Conference with Jeff Shields and review terms of order re Amendment to Cash Collateral Stipulation/Order to respond to objections.
12/11/09	LAJ	1.00	Various conferences with Jeff Shields; emails with Jacobsen and West LB counsel re form of order and resolving objections for Monday hearing.
12/14/09	LAJ	0.40	Review final proposed orders on cash collateral amendment and payment procedures for hearing today.
12/14/09	LAJ	1.10	Further conference with Jeff Shields and emails with counsel for Jacobsen, West LB, and Debtors re final terms of Order amending Cash Collateral Order; review final order.
12/14/09	LAJ	0.30	Prepare presentation for hearing on Cash Collateral Amendment.
12/14/09	LAJ	0.90	To court, attend hearing on Cash Collateral Amendment, return from court.
12/17/09	SDG	0.60	Review order on Joint Motion to approve amendment to stipulation authorizing cash collateral; calendar and docket deadlines re same
12/22/09	JYS	0.20	Review deposition notices from Jacobsen.
12/22/09	LAJ	0.30	Review subpoenas issued by Jacobsen.
12/22/09	LAJ	0.20	Review subpoena to Millcreek Design; email M. Johnson.

Financing / Cash Collateral

Invoice No.:1484014

**Fee Detail**

Date	Atty	Hours	Description
12/22/09	SDG	0.20	Review Certificate of Service re Jacobsen's Requests for Production of Documents; calendar and docket response deadline re same
12/23/09	JYS	0.20	Review correspondence from Mr. Havel (.2).
12/23/09	SDG	0.60	Review notice of Deposition of Easy Street; calendar and docket deposition date (.20) Review Notice of Deposition of WestLB; calendar and docket same (.20) Review Notice of Subpoena Duces Tecum re same (.2)
12/28/09	SDG	0.20	Review stipulation re extension of deadlines
12/29/09	JYS	0.20	Review West LB's discovery to Jacobsen (.2).
12/29/09	LAI	0.50	Review West LB discovery requests.
12/29/09	LAI	0.60	Brief review of documents produced by Millcreek Design to Jacobsen.
12/29/09	SDG	1.60	Assemble responses to Subpoena duces Tecum served on S. Brown by Jacobson National; prepare break out file re same
12/30/09	LAI	0.30	Telephone conference with K. Cannon re plan, cash collateral extension.
12/30/09	SDG	0.50	Review docket (.30) review Notice of Deposition of Jacobsen National; calendar and docket same (.20)
<b>Total Hours</b>		<b>24.70</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	0.90	\$ 324.00
Jenkins, Lon A	310.00	15.50	4,805.00
Worthen, Brock	195.00	4.10	799.50
Glendening, Sherry D	110.00	4.20	462.00
<b>Total Hours and Fees:</b>		<b>24.70</b>	<b>\$ 6,390.50</b>

**JONES, WALDO, HOLBROOK & McDONOUGH**

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484011

22414.0008  
Litigation

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	1,147.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484011</b>	<b>\$ 1,147.00</b>

<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 1,147.00</b>
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Litigation

2010  
INVOICE NO. 11484011

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

**Fee Detail**

Date	Atty	Hours	Description
12/15/09	LAJ	0.30	Conference with Jeff Shields re issues related to potential actions.
12/16/09	LAJ	0.20	Conference with K. Cannon re issues relating to Bay North payment.
12/18/09	LAJ	0.30	Conference with Brock Worthen re research on [REDACTED]
12/21/09	LAJ	0.40	Conference with Brock Worthen re [REDACTED]
12/21/09	LAJ	0.50	Read research from Brock Worthen.
12/21/09	LAJ	0.80	Read pleadings from Debtors re Section 105 motion.
12/22/09	LAJ	0.40	Meet with Brock Worthen re discussion of [REDACTED]
12/22/09	LAJ	0.60	Review reasearch materials from Brock Worthen re [REDACTED]
12/30/09	LAJ	0.20	Conference with Brock Worthen re [REDACTED]
<b>Total Hours</b>		<b>3.70</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	3.70	\$ 1,147.00
<b>Total Hours and Fees:</b>		<b>3.70</b>	<b>\$ 1,147.00</b>

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484015

22414.0009  
Plan & Disclosure Statement

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	684.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484015</b>	<b>\$ 684.00</b>

**Total Due (For Past Due Activity and Current Activity)** **\$ 684.00**



22414.00  
Plan & Disclosure Statement

HYPERION 170.1704013

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

**Fee Detail**

Date	Atty	Hours	Description
12/01/09	LAJ	0.50	Telephone conference with R. Havel, A. Jarvis, Jeff Shields re reorganization issues and related matters.
12/01/09	LAJ	0.20	Telephone conference with C. Elliott re report on conference with West LB counsel.
12/03/09	LAJ	0.20	Post-hearing conferences with opposing counsel re case developments.
12/21/09	LAJ	0.70	Read, analyze Debtors' Motion to Extend Exclusivity.
12/21/09	SDG	0.30	Review Debtor's motion to extend exclusive period to file plan; calendar and docket hearing and deadline for response
12/23/09	LAJ	0.50	Review Debtors' motion to extend exclusivity.
<b>Total Hours</b>		<b>2.40</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	2.10	\$ 651.00
Glendening, Sherry D	110.00	0.30	33.00
<b>Total Hours and Fees:</b>		<b>2.40</b>	<b>\$ 684.00</b>

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484016

22414.0010  
Lien/Security Interest Investigation

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	2,399.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484016</b>	<b>\$ 2,399.00</b>

<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 2,399.00</b>
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22414.0  
Lien/Security Interest  
Investigation

INVOICE NO.: 1404010

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

**Fee Detail**

Date	Atty	Hours	Description
12/01/09	LAJ	0.60	Read applications for meeting with West LB counsel; read Forebearance Agreement.
12/04/09	LAJ	2.40	Read, analyze prepared analysis and review source documents re: validity of liens, security interests, and waivers.
12/08/09	LAJ	0.20	Conference with K. Cannon re request for emails from B. Shoaf.
12/08/09	LAJ	0.30	Draft letter to K. Cannon re requesting emails from B. Shoaf.
12/15/09	LAJ	0.90	Read Forebearance, selected loan document provisions re \$5.6 million payment to Bay North.
12/15/09	LAJ	1.20	Read, evaluate, documents re: validity of liens.
12/18/09	BQW	1.10	Conference with Lon Jenkins re effect of [REDACTED] [REDACTED] begin research re same.
12/21/09	BQW	2.30	Research re [REDACTED] [REDACTED] conference with Lon Jenkins re research.
<b>Total Hours</b>		<b>9.00</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	5.60	\$ 1,736.00
Worthen, Brock	195.00	3.40	663.00
<b>Total Hours and Fees:</b>		<b>9.00</b>	<b>\$ 2,399.00</b>

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Easy Street Unsecured Creditors Committee

January 27, 2010  
Invoice: 1484017

22414.0011  
Bay North Litigation

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	2,293.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1484017</b>	<b>\$ 2,293.00</b>

**Total Due (For Past Due Activity and Current Activity)** **\$ 2,293.00**

22414.00.  
Bay North Litigation

910  
INVOICE NO.: 1484017

Fee for legal services rendered in caption from date of last bill to and including December 31, 2009.

**Fee Detail**

Date	Atty	Hours	Description
12/02/09	JYS	0.30	Review Baynorth Motion to Dismiss Complaint of Debtor.
12/02/09	LAJ	0.80	Read Bay North Motion to Dismiss adv. Pro Complaint in Easy Street v. Bay North for issues relating to \$5.6 M payment.
12/02/09	SDG	0.50	Review verified complaint filed by Debtor against Baynorth, catalogue same; calendar and docket response to complaint; email L. Jenkins re same.
12/03/09	LAJ	0.70	Brief review of Debtors' opposition to motion to dismiss.
12/03/09	LAJ	0.20	Conference with K. Cannon re Bay North adversary and new proceeding filing.
12/22/09	JYS	2.30	Attend hearings on Bay North Motion to Dismiss Complaint and Motion to Extend (2.0); confer with Mike Blumenthal (.2); review agenda (.1).
12/22/09	LAJ	2.30	Attend hearing on Bay North motion for dismissal of adversary proceeding; Debtor's motion for Section 105 stay of proceedings.
12/30/09	LAJ	0.20	Review Decision on Bay North motion to dismiss.
<b>Total Hours</b>		<b>7.30</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	2.60	\$ 936.00
Jenkins, Lon A	310.00	4.20	1,302.00
Glendening, Sherry D	110.00	0.50	55.00
<b>Total Hours and Fees:</b>		<b>7.30</b>	<b>\$ 2,293.00</b>

# **JANUARY 2010 INVOICES**

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Easy Street Unsecured Creditors Committee

February 25, 2010  
Invoice: 1485515

22414.0003  
Case Administration

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of January 26, 2010	\$ 3,567.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<b>\$ 3,567.00</b>

**Current Activity**

Current Fees	3,051.50
Current Expenses	5.46
<b>Total Current Balance Due for Invoice 1485515</b>	<b>\$ 3,056.96</b>

<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 6,623.96</b>
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PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

#### Fee Detail

Date	Atty	Hours	Description
01/04/10	JYS	0.10	Review agenda.
01/04/10	LAJ	0.40	Draft Agenda for January 5 meeting.
01/05/10	JYS	1.00	Participate in Committee conference call with Mr. Jenkins.
01/05/10	LAJ	0.30	Review documents to prepare for Committee meeting.
01/05/10	LAJ	1.40	Attend Committee meeting.
01/05/10	LAJ	0.20	Post-meeting conference with Jeff Shields re tasks.
01/05/10	LAJ	0.20	Emails with C. Elliott and Committee Members re change of time for next meeting.
01/06/10	SDG	0.25	Review daily filings and docket same
01/08/10	LAJ	0.70	Draft minutes of 1/5/10 Committee meeting and transmit to members.
01/08/10	SDG	1.70	Email correspondence with L. Jenkins re claims filed; assemble and catalogue claims filed in the Easy Street Holdings case.
01/11/10	LAJ	0.30	Draft Agenda for 1/12/10 meeting; transmit to Members.
01/12/10	LAJ	0.70	Attend Committee meeting via phone conference.
01/19/10	LAJ	0.60	Draft Minutes from 1/12/10 Committee meeting.
01/20/10	LAJ	0.20	Communicate with C. Elliott and members re case developments, meeting change.
01/20/10	LAJ	0.50	Read MOR for November, December.
01/22/10	SDG	0.60	Assemble and email committee members a copy of Monthly Operating reports filed by Easy Street Debtors
01/26/10	JYS	1.00	Committee conference call.
01/26/10	LAJ	0.30	Prepare for Committee meeting.
01/26/10	LAJ	0.70	Attend Committee meeting.
<b>Total Hours</b>		<b>11.15</b>	

#### Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	2.10	\$ 756.00
Jenkins, Lon A	310.00	6.50	2,015.00
Glendening, Sherry D	110.00	2.55	280.50
<b>Total Hours and Fees:</b>		<b>11.15</b>	<b>\$ 3,051.50</b>

#### Expenses

Date	Description	Amount
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22414.0003  
Case Administration

1 Page 41 of 60

February 25, 2010  
Invoice No.: 1485515**Expenses**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
	Long Distance Telephone Charges	5.46
<b>Disbursements Total</b>		<b>\$ 5.46</b>

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Easy Street Unsecured Creditors Committee

February 25, 2010  
Invoice: 1485516

22414.0004  
Claims Administration & Objections

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of January 26, 2010	\$ 124.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 124.00</u>
<b>Current Activity</b>	
Current Fees	568.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1485516</b>	<u>\$ 568.00</u>
<b>Total Due</b> (For Past Due Activity and Current Activity)	<b>\$ 692.00</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0004  
Claims Administration &  
ObjectionsFebruary 25, 2010  
Invoice No.:1485516

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

#### Fee Detail

Date	Atty	Hours	Description
01/04/10	LAJ	0.20	Email to Committee re claim deadline.
01/11/10	SDG	2.30	Review claims filed in Easy Street Partners and catalogue same
01/14/10	SDG	2.10	Catalogue claims filed in the Easy Street Partners case
01/28/10	SDG	0.20	Review, calendar and docket Notice of Hearing on Debtor's Objection to Baynorths proof of Interest.
<b>Total Hours</b>		<b>4.80</b>	

#### Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	0.20	\$ 62.00
Glendening, Sherry D	110.00	4.60	506.00
<b>Total Hours and Fees:</b>		<b>4.80</b>	<b>\$ 568.00</b>

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Easy Street Unsecured Creditors Committee

February 25, 2010  
Invoice: 1485517

22414.0005  
Fee / Employment Applicants

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of January 26, 2010	\$ 4,594.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 4,594.00</u>
<b>Current Activity</b>	
Current Fees	5,768.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1485517</b>	<u>\$ 5,768.00</u>
<b>Total Due</b> (For Past Due Activity and Current Activity)	<b>\$ 10,362.00</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

### Fee Detail

Date	Atty	Hours	Description
01/05/10	SDG	0.20	Email correspondence with L. Jenkins and J. Shields re fee application
01/20/10	LAJ	0.20	Review December invoices for fee submission.
01/20/10	SDG	0.20	Email correspondence with L. Jenkins re fee request for December
01/26/10	LAJ	1.90	Revise, reallocate December time/services for fee request.
01/26/10	LAJ	0.20	Telephone conference with K. Cannon re interim fee request.
01/26/10	LAJ	1.40	Revise, reallocate October, November time/services for First Fee Application.
01/26/10	SDG	4.80	Review rules re fee application and begin to draft First interim fee application
01/27/10	LAJ	2.20	Assemble, edit invoices for Second Fee Request (1.10); work with Kim Walters on reallocating time (.50); and revise, edit Notice of Second Request (.40); conference with Sherry Glendening re service of same (.20).
01/27/10	SDG	1.60	Revise Fee Application
01/27/10	SDG	0.20	Conference with L. Jenkins re payments received per Fee request
01/27/10	SDG	1.00	Draft Summary and Notice of Fee Application
01/27/10	SDG	0.20	Conference with L. Jenkins re revisions to fee application
01/27/10	SDG	0.50	Revise and assemble Fee Request; cause same to be filed and served
01/27/10	SDG	1.20	Continue to revise and Edit Fee Application and supporting documents
01/28/10	LAJ	1.10	Work on drafting First Interim Fee Application.
01/28/10	LAJ	0.20	Draft email to C. Elliott re billing methodology and fee application.
01/28/10	LAJ	0.50	Various conferences with Kim Walters re billing methodology for revisions, reallocations to invoices.
01/28/10	LAJ	1.40	Revise, edit invoices for fee application.
01/28/10	SDG	0.20	Assemble and email invoices to committee chair for approval of fees in regards to Fee Application
01/29/10	LAJ	0.20	Conference with Sherry Glendening re revisions to fee application, calculations.
01/29/10	LAJ	0.50	Various conferences with K. Walters re calculations, methodologies for monthly invoices for exhibit to fee applications.
01/29/10	LAJ	1.20	Draft, revise First Interim Fee Application.
01/29/10	LAJ	0.60	Various and numerous conferences with Sherry Glendening re calculations of monthly fee and expenses; revisions to fee application.
01/29/10	LAJ	0.50	Draft, revise First Interim Fee Application.
01/29/10	LAJ	0.20	Telephone conference with C. Elliott.
01/29/10	LAJ	0.30	Conferences with Sherry Glendening re service and filing of fee application.
01/29/10	LAJ	0.40	Redact invoices for fee application.
01/29/10	SDG	5.70	Conferences with L. Jenkins; cross check and confirm numbers used in fee application are correct, revise fee application re same, cause same to be filed and served.

**Total Hours 28.80**

### Fee Summary

February 25, 2010

Invoice No.:1485517

22414.0005

Fee / Employment Applicants

**Fee Summary**

<b>Attorney</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Jenkins, Lon A.	\$ 310.00	13.00	\$ 4,030.00
Glendening, Sherry D	110.00	15.80	1,738.00
<b>Total Hours and Fees:</b>		<b>28.80</b>	<b>\$ 5,768.00</b>

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Easy Street Unsecured Creditors Committee

February 25, 2010  
Invoice: 1485521

22414.0006  
Fee / Employment Objections

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of January 26, 2010	\$ 1,730.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<b>\$ 1,730.00</b>

**Current Activity**

Current Fees	289.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1485521</b>	<b>\$ 289.00</b>

<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 2,019.00</b>
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PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0006  
Fee / Employment ObjectionsFebruary 25, 2010  
Invoice No.:1485521

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

**Fee Detail**

Date	Atty	Hours	Description
01/27/10	JYS	0.20	Review Dorsey & Whitney fee application.
01/27/10	LAJ	0.40	Review Dorsey monthly fee request.
01/28/10	LAJ	0.30	Review DJP fee request.
<b>Total Hours</b>		<b>0.90</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	0.20	\$ 72.00
Jenkins, Lon A	310.00	0.70	217.00
<b>Total Hours and Fees:</b>		<b>0.90</b>	<b>\$ 289.00</b>



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Easy Street Unsecured Creditors Committee

February 25, 2010  
Invoice: 1485522

22414.0007  
Financing / Cash Collateral

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of January 26, 2010	\$ 6,390.50
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 6,390.50</u>

**Current Activity**

Current Fees	586.50
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1485522</b>	<u>\$ 586.50</u>

<b>Total Due</b> (For Past Due Activity and Current Activity)	<b>\$ 6,977.00</b>
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PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0007  
Financing / Cash CollateralFebruary 25, 2010  
Invoice No.: 1485522

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

#### Fee Detail

Date	Atty	Hours	Description
01/04/10	LAJ	0.50	Read motion to extend cash collateral filed by Debtors.
01/05/10	LAJ	0.20	Conferences with Jeff Shields re coverage of depositions (Jacobsen) and related issues.
01/06/10	LAJ	0.20	Email exchange with Jeff Shields re deposition schedule.
01/09/10	SDG	0.40	Review Order granting extension of certain deadlines with respect to cash collateral; update calendar and docket re same
01/09/10	SDG	0.30	Review notices of continued depositions of WestLB and Easy Street; update calendar and docket re same
01/19/10	JPW	0.70	Telephone conference with Lon Jenkins regarding hearing on debtor's motion regarding cash collateral; attend hearing on motion.
01/19/10	LAJ	0.10	Conference with J. Wilde re coverage of hearing on cash collateral.
01/19/10	LAJ	0.20	Read order re cash collateral amendment.
01/28/10	SDG	0.20	Review, calendar and docket amended order modifying order entered 12/15/2009
<b>Total Hours</b>		<b>2.80</b>	

#### Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	1.20	\$ 372.00
Wilde, Jessica P.	165.00	0.70	115.50
Glendening, Sherry D	110.00	0.90	99.00
<b>Total Hours and Fees:</b>		<b>2.80</b>	<b>\$ 586.50</b>

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Post Office Box 45444  
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Easy Street Unsecured Creditors Committee

February 25, 2010  
Invoice: 1485518

22414.0009  
Plan & Disclosure Statement

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of January 26, 2010	\$ 684.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 684.00</u>
<b>Current Activity</b>	
Current Fees	4,532.00
Current Expenses	<u>0.00</u>
<b>Total Current Balance Due for Invoice 1485518</b>	<b>\$ 4,532.00</b>
 <b>Total Due (For Past Due Activity and Current Activity)</b>	 <b>\$ 5,216.00</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

### Fee Detail

Date	Atty	Hours	Description
01/04/10	JYS	1.00	Conference call with counsel to Debtors.
01/04/10	JYS	0.30	Review plan term sheet from Mr. Cannon.
01/04/10	JYS	0.20	Confer with Lon Jenkins re plan.
01/04/10	JYS	0.20	Telephone conference with Rich Havel re plan issues.
01/04/10	LAJ	0.60	Read Debtor's exclusivity motion.
01/04/10	LAJ	0.20	Conferences with Jeff Shields re response, if any, to exclusivity motion.
01/04/10	LAJ	1.00	Review pleadings (cash collateral, Bay North response, exclusivity motion to prepare for meeting with Debtors' counsel).
01/04/10	LAJ	1.20	Telephone conference with K. Cannon, M. Blumenthal, Jeff Shields re various plan issues and litigation, pending and potential.
01/04/10	LAJ	0.80	Read, analyze plan term sheet.
01/05/10	LAJ	0.20	Telephone conference with K. Cannon re exclusivity motion and absence of objections.
01/06/10	LAJ	0.30	Review Debtor's motion to extend.
01/07/10	LAJ	0.30	Telephone conference with K. Cannon, M. Blumenthal re plan issues; anticipated litigation.
01/11/10	LAJ	0.20	Review, approve order (proposed) re extension of exclusive period.
01/11/10	LAJ	0.20	Conference with K. Cannon re plan formulation, filing issues.
01/12/10	LAJ	0.30	Attend hearing on Debtors' Motion to Extend Exclusive Period.
01/13/10	LAJ	0.20	Conference with K. Cannon re hearing on motion to extend exclusive periods.
01/14/10	SDG	0.40	Review, calendar and docket extension of Debtor's exclusive period to file a plan and exclusive period for solicitation of ballots
01/15/10	JYS	0.60	Review Debtor's plan and disclosure statement.
01/15/10	LAJ	0.70	Begin review of Plan.
01/15/10	SDG	0.30	Review, calendar and docket objection on disclosure statement
01/22/10	LAJ	0.50	Read monthly reports for November, December filed by Debtor.
01/22/10	LAJ	2.20	Review Disclosure Statement and draft lengthy email summary to Members explaining Plan terms.
01/25/10	LAJ	0.20	Conference with K. Cannon re plan negotiations.
01/26/10	LAJ	0.30	Telephone conference with M. Blumenthal re plan negotiations.
01/26/10	LAJ	1.20	Analyze plan for negotiation strategies; research same.
01/27/10	LAJ	0.20	Read S. Brown correspondence re plan funder.
01/28/10	LAJ	0.30	Telephone conference with S. Brown re plan negotiations.
01/28/10	LAJ	0.30	Telephone conference with C. Elliott re issues relating to plan negotiations.
01/28/10	LAJ	0.30	Telephone conference with K. Cannon re discussion of plan issues.
<b>Total Hours</b>		<b>14.70</b>	

### Fee Summary

Attorney	Rate	Hours	Amount
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February 25, 2010  
Invoice No.: 148551822414.0009  
Plan & Disclosure Statement

## Fee Summary

Shields, Jeffery	\$ 360.00	2.30	\$ 828.00
Jenkins, Lon A	310.00	11.70	3,627.00
Glendening, Sherry D	110.00	0.70	77.00
<b>Total Hours and Fees:</b>		<b>14.70</b>	<b>\$ 4,532.00</b>

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Easy Street Unsecured Creditors Committee

February 25, 2010  
Invoice: 1485523

22414.0010  
Lien/Security Interest Investigation

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of January 26, 2010	\$ 2,399.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 2,399.00</u>
<b>Current Activity</b>	
Current Fees	1,366.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1485523</b>	<u>\$ 1,366.00</u>
<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 3,765.00</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0010  
Lien/Security Interest  
Investigation

February 25, 2010  
Invoice No.: 1485523

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

#### Fee Detail

Date	Atty	Hours	Description
01/05/10	LAJ	0.20	Conference with Troy Aramburu re litigation research; lien/litigation investigation.
01/07/10	LAJ	0.50	Reading re potential challenges to West LB.
01/07/10	LAJ	0.50	Read research from Brock Worthen re potential challenges to West LB.
01/08/10	BQW	1.20	Research re waiver of claims as grounds for fraudulent transfer action under either Utah UFTA or section 548 of the bankruptcy code.
01/08/10	BQW	0.40	Conference with Lon Jenkins re research.
01/08/10	LAJ	0.40	Telephone conference with K. Cannon re West LB investigation.
01/08/10	LAJ	0.80	Reading, research various materials re investigation into liens, actions of West LB.
01/08/10	LAJ	0.30	Telephone conference with K. Cannon re issues related to West LB investigation.
01/11/10	LAJ	0.70	Telephone conference with M. Blumenthal, B. Shoaf re investigation into West LB liens and claims.

**Total Hours** 5.00

#### Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	3.40	\$ 1,054.00
Worthen, Brock	195.00	1.60	312.00
<b>Total Hours and Fees:</b>		5.00	\$ 1,366.00

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Easy Street Unsecured Creditors Committee

February 25, 2010  
Invoice: 1485519

22414.0011  
Bay North Litigation

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of January 26, 2010

\$ 2,293.00

**Total Past Due Balance** (If payment has been sent, disregard this balance)

\$ 2,293.00

**Current Activity**

Current Fees

248.00

Current Expenses

0.00

**Total Current Balance Due for Invoice 1485519**

\$ 248.00

**Total Due** (For Past Due Activity and Current Activity)

**\$ 2,541.00**

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.



22414.0011  
Bay North LitigationFebruary 25, 2010  
Invoice No.:1485519

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

**Fee Detail**

Date	Atty	Hours	Description
01/05/10	LAJ	0.80	Read Debtor's vs. Bay North complaint received from Ken Cannon.
<b>Total Hours</b>		<b>0.80</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	0.80	\$ 248.00
<b>Total Hours and Fees:</b>		<b>0.80</b>	<b>\$ 248.00</b>

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Easy Street Unsecured Creditors Committee

February 25, 2010  
Invoice: 1485520

22414.0012  
WestLB Litigation

**STATEMENT OF ACCOUNT**

**Prior Activity**

**Current Activity**

Current Fees	9,845.00
Current Expenses	330.82
<b>Total Current Balance Due for Invoice 1485520</b>	<b>\$ 10,175.82</b>

<b>Total Due (For Past Due Activity and Current Activity)</b>	<b>\$ 10,175.82</b>
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PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

### Fee Detail

Date	Atty	Hours	Description
01/03/10	JYS	0.20	Confer with Mr. Jenkins concerning WestLB action.
01/04/10	LAJ	0.50	Emails and conferences with Jeff Shields and analyze cash collateral order all re possible action against West LB.
01/05/10	TJA	0.80	Multiple conferences with Lon Jenkins and Jeff Shields re potential action against WestLB, and review documents related to same.
01/06/10	LAJ	0.60	Begin preliminary work on complaint.
01/06/10	LAJ	0.30	Emails, conference with Brock Worthen re research [REDACTED]
01/06/10	LAJ	0.20	Email to Brock Worthen re research assignments.
01/07/10	JYS	0.30	Confer with Mr. Jenkins on WestLB Complaint.
01/07/10	LAJ	0.40	Draft email to Committee re [REDACTED]
01/07/10	LAJ	0.10	Conference with Jeff Shields re Committee directive to file complaint.
01/08/10	BQW	1.30	Research re elements of [REDACTED]
01/08/10	BQW	0.60	Draft letter to Ken Cannon and Michael Blumenthal re demand to bring cause of action.
01/08/10	LAJ	0.50	Draft 548, 510 Complaint.
01/08/10	LAJ	0.30	Conference with Brock Worthen re [REDACTED]
01/08/10	LAJ	0.50	Prepare 548, 510 Complaint.
01/08/10	LAJ	0.20	Conference with Brock Worthen re drafting demand to Debtors.
01/08/10	LAJ	0.40	Prepare 548, 510 Complaint.
01/08/10	LAJ	0.40	Revise, finalize Brock Worthen draft of demand to Debtors.
01/08/10	TJA	0.30	Strategize with Lon Jenkins re [REDACTED]
01/09/10	LAJ	3.20	Reading, research, drafting of Complaint against West LB.
01/10/10	LAJ	0.30	Telephone conference with M. Blumenthal re demand on Debtors to bring avoiding actions against West LB.
01/10/10	LAJ	2.90	Prepare, draft Complaint on subordination.
01/10/10	TJA	0.70	Analyze issues for [REDACTED]
01/11/10	BQW	0.10	Review email from Michael Blumenthal re debtor's refusal to bring cause of action.
01/11/10	JYS	0.70	Review Mr. Jenkins; draft of WestLB Complaint; provide comments.
01/11/10	LAJ	1.80	Draft Complaint against West LB.
01/11/10	LAJ	0.30	Conferences with Troy Aramburu re Complaint.
01/11/10	LAJ	3.40	Complete initial draft of Complaint.
01/11/10	LAJ	0.20	Email Jeff Shields, Troy Aramburu re issues on Complaint against West LB.
01/11/10	TJA	0.80	Analyze proposed complaint against WestLB, and strategize with Lon Jenkins re same.
01/12/10	LAJ	0.50	Various conferences with Sherry Glendening re final preparations for completion, filing, and service of Complaint.
01/12/10	LAJ	0.50	Edit, revise Complaint for filing today.
01/12/10	LAJ	2.50	Various conferences with Troy Aramburu re [REDACTED]
01/12/10	SDG	1.90	Assemble and file Adversary Complaint against WestLB; email to A. Jarvis re same
01/12/10	TJA	4.60	Prepare, revise and file against WestLB.
01/13/10	LAJ	0.20	Conference with Sherry Glendening re service of complaint.
01/13/10	LAJ	0.20	Emails to Committee Members, Blumenthal re complaint filed yesterday.

22414.0012  
WestLB Litigation**Fee Detail**

Date	Atty	Hours	Description
01/13/10	SDG	0.50	Pull Summons issued by court; review rules re service on financial institution; conference with L. Jenkins and T. Aramburu re same
01/15/10	LAJ	0.20	Conference with Sherry Glendening re service of complaint.
01/19/10	LAJ	0.40	Conference with Sherry Glendening re service of complaint on West LB and review, edit Certificate of Service.
01/19/10	SDG	0.70	Meeting with L. Jenkins re Certificate of Service on Adversary Complaint, revise Certificate and file and serve same
01/20/10	LAJ	0.20	Telephone conference with R. Havel re issue relating to requested stay of litigation.
01/25/10	LAJ	0.10	Conference with Jeff Shields re West LB request for litigation stay.
01/26/10	LAJ	0.30	Post-meeting conference with Jeff Shields re West LB request to stay litigation.
01/27/10	LAJ	0.20	Email to West LB counsel re litigation stay proposal.
01/28/10	LAJ	0.20	Draft email to R. Havel re Committee post-hearing stay of litigation.
01/28/10	LAJ	0.20	Conference with Jeff Shields re lawsuit against West LB.
<b>Total Hours</b>		<b>35.70</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.20	\$ 432.00
Jenkins, Lon A	310.00	22.20	6,882.00
Aramburu, Troy J	250.00	7.20	1,800.00
Worthen, Brock	195.00	2.00	390.00
Glendening, Sherry D	110.00	3.10	341.00
<b>Total Hours and Fees:</b>		<b>35.70</b>	<b>\$ 9,845.00</b>

**Expenses**

Date	Description	Amount
01/08/10	Online Legal Research	\$ 40.00
01/31/10	Online Legal Research	52.20
	Long Distance Telephone Charges	4.62
	In house photo copies - 1,170 pages @ 0.20	234.00
<b>Disbursements Total</b>		<b>\$ 330.82</b>